

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re application of: Nak-Won HEO, et al.

Serial No.: 10/728,630 Examiner: Lam, Tuan Thieu

Filed: December 5, 2003 Group Art Unit: 2816

Confirmation No.: 9080

For: CIRCUIT FOR GENERATING A DATA STROBE SIGNAL USED IN A
DOUBLE DATA RATE SYNCHRONOUS SEMICONDUCTOR DEVICE

Commissioner of Patents and Trademarks
Attn: Deposit Account Clerk
Washington, D.C. 20231

REQUEST FOR REFUND

The Monthly Statement of Deposit Account No. 13-1703 (Exhibit A) reflects a charge of \$100.00 on October 3, 2006, under Control No. 6, for U.S. Patent No. 6,940,321.

The undersigned's Request for Certificate of Correction filed on August 25, 2006 did not include the \$100.00 fee as the corrections being requested were the result of errors made on the part of the U.S. Patent & Trademark Office.

Therefore, it appears the Certificate of Correction fee should not have been charged to Deposit Account No. 13-1703.

REMARKS

Applicant requests a refund of \$100.00 be credited to Deposit Account No. 13-1703.

Respectfully submitted,
MARGER JOHNSON & McCOLLOM, P.C.

By: 

Graciela G. Cowger, Reg. No. 42,444



United States
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Deposit Account Statement

Requested Statement Month: October 2006
 Deposit Account Number: 131703
 Name: MARGER JOHNSON & MCCOLLOM PC
 Attention:
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| DATE SEQ | POSTING REF TXT | ATTORNEY DOCKET NBR | FEE CODE | AMT | BAL |
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| 10/02 11 | 10553856 | 4820-010 | 2633 | \$100.00 | \$6,868.00 |
| 10/02 12 | 10553856 | 4820-010 | 2642 | \$200.00 | \$6,668.00 |
| 10/02 141 | 11459288 | 9606-124 | 8007 | \$20.00 | \$6,648.00 |
| 10/02 266 | 11271491 | 4666-024;030;031;032 | 8007 | \$80.00 | \$6,568.00 |
| 10/03 6 | 6940321 | | 1811 | \$100.00 | \$6,468.00 |
| 10/12 53 | 10728647 | 2295-003 | 1464 | \$130.00 | \$6,338.00 |
| 10/16 325 | 60653809 | 6647-077 | 8021 | \$40.00 | \$6,298.00 |
| 10/16 26 | 11457771 | 3576-021 | 2051 | \$65.00 | \$6,233.00 |
| 10/20 42 | 11261166 | 5087-174 | 8007 | \$20.00 | \$6,213.00 |
| 10/20 43 | 11281661 | 5087-177 | 8007 | \$20.00 | \$6,193.00 |
| 10/24 4 | 10660412 | 2705-394 | 1814 | \$130.00 | \$6,063.00 |
| 10/24 5 | 10660412 | 2705-394 | 1201 | \$200.00 | \$5,863.00 |
| 10/26 9 | 09882221 | 2705-187 | 1251 | -\$120.00 | \$5,983.00 |
| START SUM OF | | | SUM OF | END | |
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| \$6,968.00 \$1,105.00 | | | \$120.00 | \$5,983.00 | |

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